

Contract Number		Award Description	Vendor Name	Award Total Cost	Award Effective Date	Tasks	Period of Performance
1	DTRA01-03-D-0013-0010	Delivery Order (DD 1155)	TITAN CORP RESEARCH & TECHNOLOGY DIV	\$123,842	05/02/05	Non-personal Services TD - Weapons of Destruction - Transition of MAZe	May 2, 2005 - May 1, 2006
						Computational Fluid and Solid Dynamic Code, Data Management and Revision Control	
2	HDTRA1-05-P-0076	Simplified Acquisition	FAIRMONT NEW ORLEANS	\$140,320	05/05/05	Conference Reservations	
3	DTRA01-02-D-0064-0050	Delivery Order (DD 1155)	CSC SYSTEMS & SOLUTIONS LLC	\$242,499	05/20/05	Support of DoD chemical weapons (CW) and biological weapons (BW) Treaty Mgmt	Jul 1, 2005 - Jun 30, 2006
4	DTRA01-02-D-0005-0105	TO-105 (3471) TOP 117	TITAN SYSTEMS CORPORATION	\$248,000	05/17/05	SGEMP Testing of Minuteman and Peace-keeper Re-entry System/Re-entry Vehicle components	17 May 2005 - 31 Dec 2005
5	DTRA01-02-D-0003-0003	NAS Task Order 0003	NATIONAL ACADEMY OF SCIENCES	\$355,000	05/02/05	NAS Collaborative Research Task Order Contract - Cooperative Biological Research (CBR) project	May 1, 2005 - 30 April 30, 2006
6	HDTRA1-05-C-0013	Sergiev Posad/Revda	SCIENTIFIC-TEST INSTITUTE OF CHEMICAL	\$358,251	05/12/05	Neutralization of Missile Defueling Equipment and Elimination of Contaminated Strategic Rocket Fuel	May 12, 2005- Nov 11, 2005
7	HDTRA1-05-P-0083	Simplified Acquisition	SMITH'S DETECTION	\$440,500	05/31/05	HazMat ID System and training	31 May 2005 - TBD
8	DTRA01-03-D-0022-0032	Delivery Order (DD 1155)	ITT, ADVANCED ENGINEERING & SCIENCES	\$799,975	05/25/05	Non-personal services in support of the Defense Threat Reduction Information Center - Chemical Biological Decontamination	
9	DTRA01-03-D-0012-0015	Delivery Order (DD 1155)	STEM INTERNATIONAL, INC.	\$1,069,744	05/18/05	Chemical Weapon Convention Treaty Support	June 1, 2005 - May 31, 2006
10	DTRA01-03-D-0022-0031	Delivery Order (DD 1155)	ITT, ADVANCED ENGINEERING & SCIENCES	\$1,214,167	05/13/05	Non personal services in support of the Defense Threat Reduction Information Analysis accordance with workplan: "Using the MESO and RUSTIC Codes in the Building Protection Tool Kit".	May 13, 2005, May 12, 2006
11	DTRA01-03-D-0017-0021	Delivery Order (DD 1155)	SCIENCE APPLICATIONS INTERNATIONAL CORP	\$1,521,371	05/23/05	Weapons of Mass Destruction - Defeat Technology, _Advanced Nuclear Weapons Effect Database System (NWEDS)."	May 23, 2005 - May 22, 2007
12	HDTRA1-05-F-0911	Non-DoD/GSA FUSS Order	IMTECH CORPORATION	\$2,349,563	05/17/05	Procure, Test, Cable, provide training and maintenance for AV/Video Walls	May 17, 2005 - Dec 31, 2010
13	HDTRA1-05-F-0913	Non-DoD/GSA FSS Order	ASAP SOFTWARE EXPRESS, INC	\$3,040,341	05/18/05	Computer Software	May 18, 2005 - 18 May 2006
14	HDTRA1-05-C-0026	Commercial Contract Award	TKC COMMUNICATIONS LLC	\$3,990,145	05/20/05	Overreaching Network Equipment, Procure,	May 20, 2005 - Feb 28, 2010

Contract Number		Award Description	Vendor Name	Award	Award	Tasks	Period of Performance
						Engineer, Install and Maintain	
15	DTRA01-03-D-0014-0013	Delivery Order (DD 1155)	APPLIED RESEARCH ASSOCIATES, INC.	\$4,044,517	05/26/05	Find, Characterize & Assess Technical Support Program	May 26, 2005 - May 25, 2010
16	HDTRA1-05-F-0920	Non-DoD/GSA FSS Order	ANSER	\$4,685,029	05/31/05	Project Management and Technical and Analytical Support for Office of the Deputy Secretary of Defense (ODATSD) Chemical Biological Defense using Management Organization and Business/Improvement Services	June 1, 2005 - May 31, 2004
17	DTRA01-02-D-0065-0003	Delivery Order (DD 1155)	SCIENCE APPLICATIONS INTERNATIONAL CORP	\$15,128,922	05/20/05	Arms Control Implementation & Compliance Analytical & Technical Support	June 28, 2005 -June 27, 2010
18	DTRA01-01-D-0013-0016	Task Order (16)	RAYTHEON TECHNICAL SERVICES COMPANY	\$69,773,286	05/26/05	Program Management supporting the Upgrade of Physical Security Systems at Russian Federation Nuclear Weapons Storage Facilities	May 26, 20005 - Sept 30, 2008